Name of work:- Maintanance of foot path in ward no:15

ಕಾಮಗಾರಿಯ ಬಿಲ್ಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕೆಳಕಂಡ ಅಂಶಗಳುಳ್ಳ ಮಾಹಿತಿ / ವಿವರಗಳೊಂದಿಗೆ ಎಲ್ಲಾ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿ ಆನ್ ಲೈನ್‌ನಲ್ಲಿ ಅಪ್ ಲೋಡ್ ಮಾಡಲಾಗಿದೆ.		
ಕ್ರ. ಸಂ	ಕಡತದಲ್ಲಿ ಪರಿಶೀಲಿಸಬೇಕಿರುವ ದಾಖಲೆಗಳು	ಕಡತದಲ್ಲಿನ ದಾಖಲೆಗಳು / ಮಾಹಿತಿಗಳು
1.	ಮೂಲ ಜಾಬ್ ಕೋಡ್ ಪ್ರಮಾಣ ಪತ್ರ / Original Job code	015-22-000005 Same as in the original job code
2.	ಬಿಲ್ಲಿನ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳಲ್ಲಿ ಕಾಮಗಾರಿಯ ನಾಮಾಂಕಿತವು ಮೂಲ ಜಾಬ್ ಕೋಡ್ ನಾಮಾಂಕಿತದಂತೆ ಇರುವ ಬಗ್ಗೆ / Name of work should tally in all documents as per Original Jobcode	— ಇದೇ — Same as of the original job code
3.	ಅಂದಾಜು ಪಟ್ಟಿ (ಅಭಿಯಂತರರ ಸಹಿ ಮತ್ತು ಮೊಹರುಗಳು) / Approved estimate with AS/TS seal	Attached
4.	ಅಂದಾಜುಪಟ್ಟಿ ನಕ್ಷೆ	Attached
5.	ಆಡಳಿತಾತ್ಮಕ ಮೆಮೋ ಪ್ರತಿ ಮತ್ತು ದಿನಾಂಕ / Approved AS memo and sate	Attached
6.	ತಾಂತ್ರಿಕ ಮೆಮೋ ಪ್ರತಿ ಮತ್ತು ದಿನಾಂಕ / Approved TS memo and sate	Attached
7.	ಡಿಟಿಎಸ್ ಅನುಮೋದನೆ ಪ್ರತಿ / Approved DTS copy	Attached
8.	ಟೆಂಡರ್ ನೋಟಿಫೀಕೇಶನ್, ಪ್ರತಿಕಾ ಪ್ರಕಟಣೆ, ಜಿಲ್ಲಾ ಬುಲೆಟೀನ್ ಪ್ರತಿಗಳು / Tender notification, paper cutting and state of district bulletin copies	Attached
9.	ಆನ್‌ಲೈನ್ ಟೆಂಡರ್ ಅನುಮೋದನೆ ಪ್ರತಿ / Online tender approval copy	Attached
10.	ಎಲ್.ಓ.ಎ ಮತ್ತು ಪಿ.ಎಸ್.ಡಿ / LOA and PSD	
11	ಕರಾರು ಒಪ್ಪಂದದ ಪ್ರತಿ / Agreement copy	ಛಾಪಕಾಗದ ದಿನಾಂಕ: 15-Jun-2022 ಕರಾರು ಒಪ್ಪಂದ ದಿನಾಂಕ: 01.07.2022
12.	ಕಾರ್ಯದೇಶ / Work order EE/DD/20/57/2022-23	ದಿನಾಂಕ: 01/07/2022 ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ✓
13.	ಷೆಡ್ಯೂಲ್-ಬಿ / Schedule-B	ಕಾ.ಪಾ.ಅ ಸಹಿ: ✓ ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ✓
14.	ಜಿಯೋ ಟ್ಯಾಗ್ ಛಾಯಾಚಿತ್ರಗಳು / Geo Tag Photos	Attached
15.	ಅನ್ ಲೈನ್ ರಸ್ತೆ ವಹಿ / Approved Online road history	Attached
16.	Standard tender documents	Attached

ರಕ್ಷಿತ್ ಸಹಿ

17.	I. Measurement book / E-MB shall have following:	
	• Name of the work	Same as in the original job code EE/RD/210/ST/22-23 1/7/2022
	• Work order no and date	
	• Date of Pre-measurements / measurements (RA /Final etc., as the caste may be but the dates should be after work order)	Recorded
	• Date of Pre-measurements / measurements dates should be after work order date.	Recorded
	• Items wise measurement (as per standard recording requirements)	Recorded
	• Check measurement with date / dates by the concerned AEE /EE as per codal requirements	Checked & Signed
	• Completion certificate as the case may be.	
	• Sketch recorded in the measurement book (for items / works executed) – tallies which sketches as per original sanctioned estimate.	Same as in the Estimate
	• In case of final bills / claims, the agency shall accept in writing as per codal procedure.	Accepted
	• Divisional accounts officials shall check and verify the arithmetical calculation as requires under A code.	Checked & Verified
18.	I. In case of deviation of the quantities – work slip / EIRL during execution:	—
	• For deviation in quantity deviation carried out / executed over and above sanction BOQ	—
	• Chief Engineer inspection report	—
	• Approval of work slip (PWG-45-A code-II)	—
	• Approval of EIRL (PWG-195, D code-I)	—
	• Acceptance letter by agency to carry out additional items	—
	• Supplementary agreement { (D Code-I) (195 (8) (9) (10)}	—
	ಅಂದಾಜುಪಟ್ಟಿ ನಕ್ಷೆ / ಅಳತೆ ಪುಸ್ತಕದ ನಕ್ಷೆ ಒಂದೇಯಾಗಿರುವ ಬಗ್ಗೆ / Sketch should be same in both estimate and MB	Same as in the Estimate
19.	II. Depending on the quantities variations and amount modified / revised estimate with administrative approval and technical sanction details as the case may be.	—
	• Name of the work	—
	• Work order No and date	—
	• Date of Measurements Recorded (including Pre-measurements)	—
	• Check measurement date by AEE	
	• Acceptance signature of Agency	
	• SBR No with date	

Received

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ವಾರ್ಡ್ ಸಂಖ್ಯೆ: 15

	• BR No with date	
	• Quantity of recorded items in contract certificate shall tally with the measurement book and BOQ	Yes
	• Statutory deductions as per prevailing norms code.	Yes
20.	IV Other details :-	
	• Completion certificate duly certified by the competent authority in case of fonal bills { (D Code) 185 (d)} {(form PWG – 46- A code-II)}	ರೂ.100.00 ಲಕ್ಷಗಳ ವರೆಗೆ ಕಾ.ಪಾ.ಅ ✓ ರೂ.100.00 ಲಕ್ಷಗಳ ಮೇಲ್ಪಟ್ಟು (ಅ.ಅ / ಮು.ಅ)
	• Penalty in case of dealy in completion of works.	—
	• EOT (Extension of time) – According if any as per norms)	—
	• Price adjustment (if the clause included in the tender)	—
	• Quality Assurance test reports as per MORT & H or other relevant standards. (No of tests reports / results should be on par with the frequency as stipulated in MORT&H or other relevant standards)	—

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು